



Miami-Dade Limestone Products Association, Inc.

13292 N.W. 118th Avenue

Miami, Florida 33178

Phone (305) 819-5674 • Fax (305) 819-5675

DATE: DECEMBER 4, 2020

TO:

Greenberg Traurig

Check Request #21 for Lake Belt Water Quality Monitoring (FY16 approval)

DESCRIPTION	AMOUNT
1. MacVicar Consulting, Inc. December 2020–February 2021 estimate (based on September 2020–November 2020 expenditures)	\$ 51,119.30
Invoices attached §R These invoices have been reviewed by Jeff Rosenfeld, MacVicar Consulting, Inc. and the services/deliverables as stated in the invoices have been received.	
TOTAL	\$ 51,119.30

APPROVALS:

Jennifer Reynolds, SFWMD

Date

Jim Hurley, Secretary/Treasurer MDLPA

Date

Lake Belt Water Quality Monitoring (9/2020-11/2020)

Date	Pace Labs				BCS Labs			MCI	
9/2/2020	monthly	2,322.50							
9/3/2020	monthly	2,635.00							
9/23/2020	monthly	2,595.00							
9/28/2020	monthly	2,677.50							
9/29/2020	monthly	520.00							
			September-20	10,750.00	September-20		-	September-20	8,351.56
			October-20	-	October-20		-	October-20	8,100.63
11/2/2020	quarterly	2,811.00			11/9/2020	1,620.00			
11/3/2020	quarterly	1,079.00							
11/5/2020	quarterly	3,441.00							
11/10/2020	quarterly	4,189.00							
11/10/2020	quarterly	4,597.50							
11/10/2020	quarterly	210.00							
11/10/2020	quarterly	45.00							
11/10/2020	quarterly	120.00							
			November-20	16,492.50	November-20		1,620.00	November-20	5,804.61
TOTAL		27,242.50		27,242.50			1,620.00		22,256.80
	GRAND TOTAL	51,119.30							



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035376874

Date: 09/02/2020

Total Amount Due: \$2,322.50

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Christina Raschke	Net 30 Days	1

Client Project: Lake Belt

Pace Project No: 35573540

Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.

Comments:

Client Name: MacVicar Consulting Inc.

Sample Received: 8/26/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
9	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$900.00
9	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$945.00
9	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$2.50	\$22.50
9	Ea	Field Data		Water	\$0.00	\$0.00
7	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$455.00
Analytical Subtotal						\$2,322.50

Total Number of Charges 44

Total Invoice Amount **\$2,322.50**

If you have any questions, please contact Christina Raschke at Pace.

Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$2,322.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035376874



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035376946

Date: 09/03/2020

Total Amount Due: \$2,635.00

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Christina Raschke	Net 30 Days	1

Client Project: Lake Belt

Pace Project No: 35573187

Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.

Comments:

Client Name: MacVicar Consulting Inc.

Sample Received: 8/25/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
12	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$1,200.00
2	Ea	8260 MSV, Short List	EPA 8260	Water	\$40.00	\$80.00
12	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$1,260.00
12	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$2.50	\$30.00
12	Ea	Field Data		Water	\$0.00	\$0.00
1	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$65.00
Analytical Subtotal						\$2,635.00

Total Number of Charges 52

Total Invoice Amount **\$2,635.00**

If you have any questions, please contact Christina Raschke at Pace.

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****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

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AN EQUAL OPPORTUNITY EMPLOYER

Page 1 of 1

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$2,635.00**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035376946



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035380237

Date: 09/23/2020

Total Amount Due: \$2,595.00

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Christina Raschke	Net 30 Days	1

Client Project: Florida Rock

Pace Project No: 35578240

Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.

Comments:

Client Name: MacVicar Consulting Inc.

Sample Received: 9/16/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
10	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$1,000.00
10	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$1,050.00
10	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$2.50	\$25.00
10	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$520.00
Analytical Subtotal						\$2,595.00

Total Number of Charges 49

Total Invoice Amount **\$2,595.00**

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****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

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AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$2,595.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035380237



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035381235

Date: 09/28/2020

Total Amount Due: \$2,677.50

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Christina Raschke	Net 30 Days	1

Client Project: Florida Rock

Pace Project No: 35577908

Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.

Comments:

Client Name: MacVicar Consulting Inc.

Sample Received: 9/15/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
11	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$1,100.00
3	Ea	8260 MSV, Short List	EPA 8260	Water	\$40.00	\$120.00
13	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$1,365.00
11	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$2.50	\$27.50
11	Ea	Field Data		Water	\$0.00	\$0.00
1	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$65.00
Analytical Subtotal						\$2,677.50

Total Number of Charges 51

Total Invoice Amount **\$2,677.50**

If you have any questions, please contact Christina Raschke at Pace.

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****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

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AN EQUAL OPPORTUNITY EMPLOYER

Page 1 of 1

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$2,677.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035381235



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035381363

Date: 09/29/2020

Total Amount Due: \$520.00

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Christina Raschke	Net 30 Days	1

Client Project: Florida Rock
Pace Project No: 35577908
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 9/15/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$520.00
					Analytical Subtotal	\$520.00

Total Number of Charges 8

Total Invoice Amount \$520.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
35577908001	MW-15WD	9/15/2020 6:40:00

If you have any questions, please contact Christina Raschke at Pace.
Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$520.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035381363



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035387884

Date: 11/02/2020

Total Amount Due: \$2,811.00

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Christina Raschke	Net 30 Days	1

Client Project: Lake Belt
Pace Project No: 35587409
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 10/26/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$20.00	\$60.00
8	Ea	300.0 IC Anions	EPA 300.0	Water	\$30.00	\$240.00
7	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$105.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$20.00
8	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$120.00
3	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$17.00	\$51.00
3	Ea	6010 ICP Metals	EPA 6010	Water	\$30.00	\$90.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
7	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$700.00
7	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$735.00
8	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$2.50	\$20.00
3	Ea	FL-PRO Water, Low Volume	FL-PRO	Water	\$50.00	\$150.00
8	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$520.00
Analytical Subtotal						\$2,811.00

Total Number of Charges 75

Total Invoice Amount **\$2,811.00**

If you have any questions, please contact Christina Raschke at Pace.
Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

Page 1 of 1

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$2,811.00**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035387884



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035388064

Date: 11/03/2020

Total Amount Due: \$1,079.00

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Christina Raschke	Net 30 Days	1

Client Project: Lake Belt
Pace Project No: 35587703
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 10/27/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	300.0 IC Anions	EPA 300.0	Water	\$15.00	\$45.00
3	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$45.00
3	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$60.00
3	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$45.00
3	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$300.00
3	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$315.00
1	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$9.00	\$9.00
3	Ea	Field Data		Water	\$0.00	\$0.00
4	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$260.00
Analytical Subtotal						\$1,079.00

Total Number of Charges 26

Total Invoice Amount **\$1,079.00**

If you have any questions, please contact Christina Raschke at Pace.
Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$1,079.00**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035388064



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035388463

Date: 11/05/2020

Total Amount Due: \$3,441.00

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Christina Raschke	Net 30 Days	1

Client Project: Lake Belt

Pace Project No: 35588068

Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.

Comments:

Client Name: MacVicar Consulting Inc.

Sample Received: 10/28/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$20.00	\$20.00
10	Ea	300.0 IC Anions	EPA 300.0	Water	\$30.00	\$300.00
10	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$150.00
4	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$80.00
10	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$150.00
1	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$17.00	\$17.00
1	Ea	6010 ICP Metals	EPA 6010	Water	\$30.00	\$30.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
10	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$1,000.00
10	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$1,050.00
1	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$9.00	\$9.00
1	Ea	FL-PRO Water, Low Volume	FL-PRO	Water	\$50.00	\$50.00
10	Ea	Field Data		Water	\$0.00	\$0.00
9	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$585.00
Analytical Subtotal						\$3,441.00

Total Number of Charges 79

Total Invoice Amount **\$3,441.00**

If you have any questions, please contact Christina Raschke at Pace.

Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

Page 1 of 1

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AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$3,441.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035388463



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035389227

Date: 11/10/2020

Total Amount Due: \$4,189.00

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Christina Raschke	Net 30 Days	1

Client Project: Lake Belt

Pace Project No: 35589326

Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.

Comments:

Client Name: MacVicar Consulting Inc.

Sample Received: 11/3/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$20.00	\$40.00
13	Ea	300.0 IC Anions	EPA 300.0	Water	\$15.00	\$195.00
13	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$195.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$20.00
13	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$195.00
2	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$17.00	\$34.00
2	Ea	6010 ICP Metals	EPA 6010	Water	\$30.00	\$60.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
13	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$1,300.00
13	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$1,365.00
14	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$2.50	\$35.00
2	Ea	FL-PRO Water, Low Volume	FL-PRO	Water	\$50.00	\$100.00
14	Ea	Field Data		Water	\$0.00	\$0.00
10	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$650.00
Analytical Subtotal						\$4,189.00

Total Number of Charges 113

Total Invoice Amount **\$4,189.00**

If you have any questions, please contact Christina Raschke at Pace.

Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

Page 1 of 1

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AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$4,189.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035389227



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035389230

Date: 11/10/2020

Total Amount Due: \$4,597.50

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Christina Raschke	Net 30 Days	1

Client Project: Lake Belt
Pace Project No: 35589700
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 11/4/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
15	Ea	300.0 IC Anions	EPA 300.0	Water	\$30.00	\$450.00
15	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$225.00
15	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$225.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
15	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$1,500.00
15	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$1,575.00
15	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$2.50	\$37.50
15	Ea	Field Data		Water	\$0.00	\$0.00
9	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$585.00
Analytical Subtotal						\$4,597.50

Total Number of Charges 115

Total Invoice Amount **\$4,597.50**

If you have any questions, please contact Christina Raschke at Pace.
Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$4,597.50**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035389230



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035389239

Date: 11/10/2020

Total Amount Due: \$210.00

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Christina Raschke	Net 30 Days	1

Client Project: Lake Belt
Pace Project No: 35589326
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 11/3/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
14	Ea	300.0 IC Anions	EPA 300.0	Water	\$15.00	\$210.00
Analytical Subtotal						\$210.00

Total Number of Charges 14

Total Invoice Amount **\$210.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
35589326001	FR22W	11/3/2020 5:30:00

If you have any questions, please contact Christina Raschke at Pace.
Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$210.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035389239



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035389268

Date: 11/11/2020

Total Amount Due: \$45.00

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Christina Raschke	Net 30 Days	1

Client Project: Lake Belt
Pace Project No: 35587703
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 10/27/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	300.0 IC Anions	EPA 300.0	Water	\$15.00	\$45.00
Analytical Subtotal						\$45.00

Total Number of Charges 3

Total Invoice Amount **\$45.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
35587703001	FEC-6	10/27/2020

If you have any questions, please contact Christina Raschke at Pace.
Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$45.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035389268



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035389703

Date: 11/12/2020

Total Amount Due: \$120.00

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Christina Raschke	Net 30 Days	1

Client Project: Lake Belt
Pace Project No: 35589700
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 11/4/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	8260 MSV, Short List	EPA 8260	Water	\$40.00	\$120.00
					Analytical Subtotal	\$120.00

Total Number of Charges 3

Total Invoice Amount \$120.00

If you have any questions, please contact Christina Raschke at Pace.
Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$120.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035389703



BCS Laboratories
 Biological Consulting Services of N. FL
 4609 NW 6th Street
 Ste. A
 Gainesville FL 32609

ISO 17025:2017

Invoice

Date	Invoice #
11/9/2020	20201227

Bill To
MacVicar Consulting, Inc. Jeff Rosenfeld

P.O. No.	Terms	Project
	Net 30	

Item	Quantity	Description	Rate	Amount
Crypto/Giardia	4	Analysis of Envirochek HV Filter Eluants for the presence of Cryptosporidium and Giardia (oo)cysts as per EPA Method 1623.1 Sample collection by filtration to be performed by client on site. 10-100 liters of water to be filtered on site.	395.00	1,580.00
Biological wast...	4	Biological waste processing fee: per sample Client ID: FR22W, FR22E, FRMW1SC-D, FRMW22ED BCS ID: 2011082, 2011083, 2011084, 2011085 Project Name: Lake Belt	10.00	40.00

			Total	\$1,620.00
Phone #	Fax #	Web Site	Payments/Credits	\$0.00
(352) 377-9272	(352) 377-5630	www.microbioservices.com	Balance Due	\$1,620.00



MACVICAR CONSULTING, INC.
4524 Gun Club Road Suite 201
West Palm Beach, FL 33415

Invoice

Vicky Tomás
13292 N.W. 118th Avenue
Miami, FL 33178

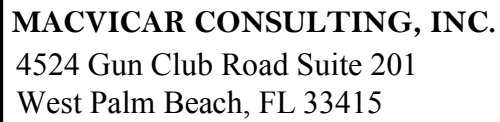
DATE	INVOICE #
10/5/2020	202010002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	9/4/2020	Coordinated with lab on schedule, invoices, and data review. Submitted monthly agency report.	4	150.00	600.00
Rosenfeld	9/18/2020	Coordinated with lab on schedule, invoices, and data review.	1	150.00	150.00
Lindahl	9/18/2020	Lake Belt Wellfield - performed monthly water quality sampling	22	150.00	3,300.00
Rosenfeld	9/25/2020	Coordinated with lab on schedule, invoices, and data review.	1	150.00	150.00
Rosenfeld	10/2/2020	Coordinated with lab on schedule, invoices, and data review. Compiled data and prepared monthly monitoring submittal.	4	150.00	600.00
Administrative ...		Subtotal: Professional Services			4,800.00
		Administrative Support		10.00%	480.00
Reimb Group		EXPENSES			
	9/11/2020	sampling supplies		104.15	104.15
	9/18/2020	9/15 - Mileage for Sampling		121.80	121.80
	9/18/2020	9/16 - Mileage for Sampling		121.80	121.80

Payments

Total



Vicky Tomás
13292 N.W. 118th Avenue
Miami, FL 33178

PROJECT
100.03-Lakebelt Water Quality Monitoring

Payments	\$0.00
Total	\$8,351.56

Jeff Rosenfeld
100.03 Lake Belt WQ Monitoring
sampling supplies

9/11/2020

Give us feedback @ survey.walmart.com
Thank you! ID #:7P9TQWJPHD8

Walmart

561-795-0017 Mgr:TBD
9990 BELVEDERE RD

WEST PALM BEACH FL 33411

ST# 01541 OP# 009051 TE# 51 TR# 06742

PRODUCT SERIAL # JCH20063796793

BATT-24DC 072111282402 74.88 X

FL BATRY FEE 007874230397 1.50 T

CORE CHARGE 060538898893 12.00 T

SUBTOTAL 88.38

TAX 1 7.00 % 6.19

TOTAL 94.57

VISA TEND 94.57

CAPITAL ONE VISA ** **** **** 2348 I 2

APPROVAL # 05159C

REF # 025200180562

TRANS ID - 580252399050244

VALIDATION - XBZP

PAYMENT SERVICE - E

AID A0000000031010

AAC 3AB73CBA6B322613

TERMINAL # SC010254

09/08/20 07:05:18

CHANGE DUE 0.00

ITEMS SOLD 3

TC# 2281 2139 2534 6913 4413



*****SAVE RECEIPT*****

* RETURN OLD BATTERY FOR PROPER *

RECYCLING AND REFUND OF BATTERY

* DEPOSIT WITH THIS RECEIPT *

09/08/20 07:05:18

CUSTOMER COPY

94.57
9.58
\$ 104.15



How doers
get more done.

220 S STATE ROAD 7
WEST PALM BEACH, FL 33414 (561)7937048

6379 00064 98737 09/09/20 06:45 AM
SALE SELF CHECKOUT

030699427543 5/16 CLAMP <A> 4.98

CLAMP SET 5/16 ZINC 4PK

037103249593 HCW12 <A> 3.97

COMBO WRENCH 1/2" 12PT

SUBTOTAL 8.95

SALES TAX 0.63

TOTAL \$9.58

XXXXXXXXXXXX2348 VISA USD\$ 9.58

AUTH CODE 05923C/5643495 TA

Chip Read

AID A0000000031010 CAPITAL ONE VISA

6379 09/09/20 06:45 AM



6379 64 98737 09/09/2020 9827

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 03/08/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 204142 197827

PASSWORD: 20459 197763

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Jeff Rosenfeld

From: info@shop.pall.com
Sent: Friday, September 25, 2020 9:32 AM
To: Jeff Rosenfeld
Subject: Order Submitted - Pall



[Pall](#)

Order Submitted - Pall

Your order number is: **0003722517**

Dear Jeff Rosenfeld,

Your order has been submitted!
Thank you for shopping at Pall.
We received your order on 25-Sep-2020.

Invoice Address

MacVicar Consulitng
Jeff Rosenfeld
Thomas MacVicar
4524 Gun Club Road - Suite 201

West Palm Beach
FL
33415-2815
USA

Shipping Address

MacVicar Consulitng
Jeff Rosenfeld

Shipping Method

Ground

(\$ 25.00)

**Payment Method**

Credit Card

[Envirochek® Polyester HV Sampling Capsule,
Individually Bagged \(25/pkg\)](#)

Product ID: 12098

Laboratory Shipping Discount

Thank you for your time!

Qty	Price	Total
1	\$ 3,078.00	\$ 2,462.40

Order Summary

Subtotal	\$ 2,462.40
Shipping	\$ 25.00
Laboratory Shipping Discount	\$ - 25.00
Sales Tax	\$ 173.77
Total	\$ 2,636.17

This is an unmonitored email address and nobody should reply.

If you have questions about your order, please visit the [Customer Service area of our website](#).

Thanks again for shopping at [Pall](#).

Best regards,
Customer Service | [Pall](#)

[Pall Terms & Conditions](#)

Jeff Rosenfeld
100.03 - Lake Belt WQ monitoring
sampling supplies

October 2, 2020

Give us feedback @ survey.walmart.com
Thank you! ID #: 7P9WKK3PBW1

Walmart *

561-795-0017 Mgr: TBD
9990 BELVEDERE RD
WEST PALM BEACH FL 33411

ST# 01541 OPH 009049 TE# 49 TR# 02395
NEO DBL 070255613147 1.96 X
100AMP ENGL 002666681281 79.94 X
SUBTOTAL 81.90
TAX 1 7.000 % 5.74
TOTAL 87.64
VISA TEND 87.64

CHASE VISA ***** 6960 I 4
APPROVAL # 00325C
REF # 02/300262306
TRANS ID - 300273393248322
VALIDATION - WWIG
PAYMENT SERVICE - E
ATD A0000000031010
AAC B4020386386165AD
TERMINAL # 50010678
09/29/20 07:03:53
CHANGE DUE 0.00
ITEMS SOLD 2
TCH 7544 3265 3391 0993 2167



W+

Introducing Walmart+
Join today at walmart.com/plus

09/29/20 07:03:53
CUSTOMER COPY

weight
battery charger



MACVICAR CONSULTING, INC.
4524 Gun Club Road Suite 201
West Palm Beach, FL 33415

Invoice

Vicky Tomás
13292 N.W. 118th Avenue
Miami, FL 33178

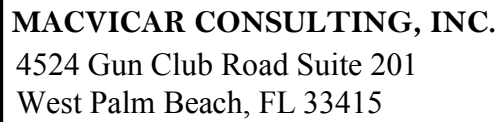
DATE	INVOICE #
11/2/2020	202011002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	10/9/2020	Coordinated with lab on schedule, invoices, and data review. Performed water quality sampling.	8	150.00	1,200.00
Lindahl	10/9/2020	Lake Belt Wellfield - performed monthly water quality sampling	6	150.00	900.00
Rosenfeld	10/16/2020	Coordinated with lab on schedule, invoices, and data review. Prepared agency submittal.	1	150.00	150.00
Rosenfeld	10/23/2020	Coordinated with lab on schedule, invoices, and data review.	1	150.00	150.00
Lindahl	10/30/2020	Lakebelt Semi-annual sampling	27	150.00	4,050.00
Rosenfeld	10/30/2020	Coordinated with lab on schedule, invoices, and data review.	1	150.00	150.00
Administrative ...		Subtotal: Professional Services			6,600.00
		Administrative Support		10.00%	660.00
		EXPENSES			
Reimb Group	10/9/2020	Mileage - lake/well sampling		128.80	128.80

Payments

Total



Vicky Tomás
13292 N.W. 118th Avenue
Miami, FL 33178


PROJECT
100.03-Lakebelt Water Quality Monitoring

Payments	\$0.00
Total	\$8,100.63

Jeff Rosenfeld
100.03 Lake Belt WQ
sampling supplies

10/23/20

Give us feedback @ survey.walmart.com
Thank you! ID #:7PB622HK400

Walmart 

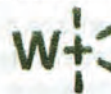
561-966-3101 Mgr:DERRICK
6294 FOREST HILL BLVD
GREENACRES FL 33415

ST# 01436 OP# 009038 TE# 38 TR# 03788
28 QT LAG R 003422350107 17.47 X
28 QT LAG R 003422350107 17.47 X
SUBTOTAL 34.94
TAX 1 7.000 % 2.45
TOTAL 37.39
VISA TEND 37.39

CHASE VISA **** * 6960 I 4
APPROVAL # 01921C
REF # 029100702387
TRANS ID - 580291448507112
VALIDATION - MPDF
PAYMENT SERVICE - E
AID A0000000031010
AAC 437CB110FAF4B1F7
TERMINAL # SC011372

10/17/20 08:27:35
CHANGE DUE 0.00

ITEMS SOLD 2
TC# 0576 9012 9774 3177 0528



Introducing Walmart+

Join today at walmart.com/plus

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10/17/20 08:27:35
CUSTOMER COPY

AutoZone 4991

839 W INDIANTOWN R
JUPITER, FL
(561) 401-4950

Rewards Account 910100XXXXXX6103

CORE TRAD-IN -1 @ 1/18.00

*000315062 CORE TRAD-IN -18.00 P

27DC

Marine/RV Deep Cycle, EA

#000315062 27DC 99.99 P

27DC

Marine/RV Deep Cycle, EA

#000315062 CORE CHARGE 18.00 P

SUBTOTAL	106.48	99.99
STATE BATTERY SALES FEE	1.50	<u>1.50</u>
FINAL SUBTOTAL	107.98	101.49
TOTAL TAX @ 7.000%	7.56	<u>7.10</u>
SALE TOTAL	115.54	108.59
XXXXXXXXXXXX7007 AMEX	115.54	
Approval #884241		

Data Source: CHIP

AppName/Label: AMERICAN EXPRESS

AID: A000000025010801

TC: EDD3BD22177FAC25

50%
\$54.30
Battery

REG #02 CSR #03 RECEIPT #189032

STR. TRANS #918605

STORE #4991

DATE 10/26/2020 15:17

OF ITEMS SOLD 2



* 4 9 9 1 9 1 8 6 0 5 1 0 2 6 2 0 *

Jeff Rosenfeld
100.03 Lake Belt WQ monitoring
Sampling rental vehicle

10/30/2020

RaceTrac 2459

Royal Palm Beach Blvd
Royal Palm Beach, FL 33411

For Guest Experience, Comments
Please Call 888.636.5589
Or go to racetrac.com
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
-----------------	-----	--------

Unl-87	Pump 9	
9.050 G @ \$2.099/G		\$19.00

As advertised, E20 Flex Fuel may be
offered in place of E15 Gasoline

Sub Total	\$19.00
Tax:	\$0.00

Total \$19.00

Visa: \$19.00

Change \$0.00

REG: 100CSH: ICR TRAN: 249826
10/27/2020 12:42:16 PM

Download the RaceTrac rewards app today
Enjoy \$1 Any Size Fountain Any Time

HOW ARE WE DOING?
GUEST@RACETRAC.COM



Rental Agreement Summary

RA #: 765496749
Renter: JEFFREY ROSENFELD



Dates & Times

Pickup

Oct 25, 2020
7:59 PM



Location

2125 BELVEDERE RD
WEST PALM BEACH, FL
33406-1513
8448557203

Return

Oct 29, 2020
6:11 PM

2125 BELVEDERE RD
WEST PALM BEACH, FL
33406-1513
8448557203



Vehicle

Make/Model: FORD/F15C
Color: GRAY DK
Car Class Driven: PPAR
Car Class Charged: PPAR
Miles In: 15741 Miles Out: 14928
Mileage: 813
Fuel In: 25.4g Fuel Out: 25.4g
License: EVZN48 State/Province: FL
Unit #: 7T1RCN Vehicle #: LFA96326



Charges

Price/Unit	Total
------------	-------

Renter Charges

TIME & DISTANCE	4 @ \$88.11 / DAY	\$352.44
10/25/2020 - 10/29/2020		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
10/25/2020 - 10/29/2020		
DISCOUNT	5.0000%	(\$17.62)
CDW/LDW	4 @ \$31.99 / DAY	\$127.96
FL WASTE	4 @ \$0.02 / DAY	\$0.08
TIRE/BATTERY FEE		
.02/DAY		
VLF REC .85/DAY	4 @ \$0.85 / DAY	\$3.40
SALES TAX	7.0000%	\$23.68

Total Charges: \$489.94

Charge To: VISA xxxx6960
APN:
AID:
Verified: None
Entry: Manual
TSI:

Amount Due: \$0.00

Subject to Audit
Customer Service Number 1-800-445-5664

Jeff Rosenfeld
100.03 Lake Belt WQ monitoring
Sampling rental vehicle

10/30/2020

RaceTrac 2459
Royal Palm Beach B1
Royal Palm Beach FL

For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

Term: JD12370937001
Appr: 029873
Seq#: 050014
PUMP No. 16
Grade: Unl-87
Gallons: 14.083 G
Price: \$2.059/Gal
Total Fuel: \$29.00

As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline

TOTAL SALE \$29.00

10/29/2020 15:40:03
Download our app!

HOW ARE WE DOING?
GUEST@RACETRAC.COM
10/29/2020 15:49:25

RaceTrac 2459
Royal Palm Beach B1
Royal Palm Beach FL

For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

Term: JD12370937001
Appr: 028482
Seq#: 048173
PUMP No. 15
Grade: Unl-87
Gallons: 10.340 G
Price: \$2.079/Gal
Total Fuel: \$21.50

As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline

TOTAL SALE \$21.50

10/28/2020 15:04:50
Download our app!

HOW ARE WE DOING?
GUEST@RACETRAC.COM
10/28/2020 15:09:25



Costco #0623
11001 Southern Blvd
Royal Palm Beach, FL

Member# 111903439089
Invoice# 14456
Date: 10/26/20
Time: 14:58
Auth# 026264

UI Acct #
*****1246

Pump	Gallons	Price
1	10.207	\$ 1.969

Product	Amount
Regular	\$ 20.10

Total Sale \$ 20.10

\$489.94
19.00
29.00
21.50
20.10
3.00
\$582.54

582.54 / 4 = \$145.64 per day
3 days = \$145.64 x 3 = \$436.92

Thank you for using
our Car Wash!
Please come again.

Account: XXXXXXXXXXXXXXX6960
Name: ROSENFELD/JEFFREY
Card: Visa
Reference # : 07317C
Date : 10/29/2020
Time : 03:28PM
Wash : Express
Price : \$3.00
Charged Amt : \$3.00



MACVICAR CONSULTING, INC.
4524 Gun Club Road Suite 201
West Palm Beach, FL 33415

Invoice

Vicky Tomás
13292 N.W. 118th Avenue
Miami, FL 33178

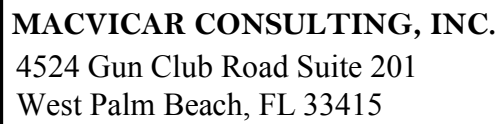
DATE	INVOICE #
11/30/2020	202012002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	11/6/2020	Coordinated with lab on schedule, invoices, and data review.	1	150.00	150.00
Lindahl	11/6/2020	Lakebelt Semi-annual sampling	22	140.00	3,080.00
Rosenfeld	11/13/2020	Coordinated with lab on schedule, invoices, and data review. Compiled November results and prepared agency submittal.	4	150.00	600.00
Rosenfeld	11/20/2020	Coordinated with lab on schedule, invoices, and data review. Compiled quarterly monitoring results. Ordered new pumps and rebuilt surface water sampling equipment.	4	150.00	600.00
Rosenfeld	11/27/2020	Coordinated with lab on schedule, invoices, and data review.	1	150.00	150.00
Administrative ...		Subtotal: Professional Services			4,580.00
		Administrative Support		10.00%	458.00
Reimb Group		EXPENSES			
	11/6/2020	sampling vehicle rental - lake/well sampling		321.02	321.02
	11/6/2020	11/6 Tolls - lake/well sampling		22.16	22.16
	11/16/2020	Fresh Water Systems - Pump		328.60	328.60

Payments

Total



Vicky Tomás
13292 N.W. 118th Avenue
Miami, FL 33178

DATE	INVOICE #
11/30/2020	202012002

PROJECT
100.03-Lakebelt Water Quality Monitoring

Payments	\$0.00
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Total	\$5,804.61
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Jeff Rosenfeld
100.03 Lake Belt WQ monitoring
Sampling vehicle rental

11/6/20



Rental Agreement Summary

RA #: 765554176
Renter: JEFFREY ROSENFELD

Dates & Times

Pickup

Nov 2, 2020
7:40 PM

Location

2125 BELVEDERE RD
WEST PALM BEACH, FL
33406-1513
8448557203

Return

Nov 4, 2020
7:28 PM

2125 BELVEDERE RD
WEST PALM BEACH, FL
33406-1513
8448557203

Vehicle

Make/Model: CHEV/TAHO
Color: BLACK
Car Class Driven: FFAR
Car Class Charged: PPAR
Miles In: 47938
Mileage: 374
Fuel In: 23.6g
License: B26LMU
Unit #: 7SWLBY
Miles Out: 47564
Fuel Out: 23.6g
State/Province: NJ
Vehicle #: LR109717

\$ Charges

Price/Unit Total

Renter Charges

TIME & DISTANCE	2 @ \$104.13 / DAY	\$208.26
11/02/2020 - 11/04/2020		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
11/02/2020 - 11/04/2020		
DISCOUNT	5.0000%	(\$10.41)
CDW/LDW	2 @ \$31.99 / DAY	\$63.98
FL WASTE	2 @ \$0.02 / DAY	\$0.04
TIRE/BATTERY FEE		
.02/DAY		
SC REC - FL	2 @ \$2.00 / DAY	\$4.00
SURCHG RECOV		
2.00/DAY		
VLF REC .05/DAY	2 @ \$0.85 / DAY	\$1.70
SALES TAX	7.0000%	\$14.25

Total Charges: \$281.82

Charge To: VISA xxxx6960
APN:
AID:
Verified: None
Entry: Manual
TSI:

Amount Due: \$0.00

Murphy USA 7095
1050 North Military
West Palm Beach,
FL 33409

11-04-20 19:15

SITE: 7095
TRACE: 2599

MerchMU12927320001

SALE

Visa

*****1246

Entry Method: S

Invoice#: 247787

Auth.#: 004183

CARD AMT: \$ 36.20

APPROVED 004183

PUMP: 3
PROD: UNLEAD
PRICE/GAL: \$1.929
NET/GAL: \$1.929
QTY(GAL): 18.764
FUEL TOTAL: \$36.20

NET TOTAL: \$36.20

Thank you for using
our Car Wash!
Please come again.

Account: XXXXXXXXXXXXX6960

Name: ROSENFELD/JEFFREY

Card: Visa

Reference # : 002560

Date : 11/04/2020

Time : 06:43PM

Wash : Express

Price : \$3.00

Charged Amt : \$3.00

\$ 281.82

36.20

3.00

\$ 321.02

Subject to Audit
Customer Service Number 1-800-445-5664



2299 Ridge Road, Greenville, SC 29607
P: (864) 284-1800 | F: (864) 284-1819

INVOICE

INVOICE # INV1068203

DATE 11/16/2020

Page 1/1

(INV1068203)

BILL TO:

JEFF ROSENFELD

THOMAS MACVICAR
4524 GUN CLUB ROAD
SUITE 201
WEST PALM BEACH, FL 33415
P: (561) 689-1708

SHIP TO:

JEFF ROSENFELD

Purchase Order #		Customer ID		Shipping Method		Payment Terms		Req'd Ship Date		Order	
3068730474680		FS1457515429931		SHIP-ECONOMY		DUE		11/16/2020		WEBFWS100158767	
Qty Ordered	Qty Shipped	Qty BO	UOM	Item Number		Description			Price	Extended Price	
2	2	0	EA	8025-933-289		SHURFLO 8025-933-289 DELIVERY PUMP 1.4 GPM 95 PSI 115V			\$153.55	\$307.10	

Tracking #: 1ZW0062A0394911101

Shipped On:

Delivered On:

Signed By:

Subtotal	\$307.10
Credit Card	\$0.00
Tax	\$21.50
Freight	\$0.00
Trade Discount	\$0.00
Total	\$328.60
Payments	(\$328.60)
Balance Due	\$0.00

Invoice Number	Invoice Date	Account Number	Page
7-177-16332	Nov 10, 2020	1816-6605-6	2 of 2

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	1	21.0	94.23	21.33		-20.73	94.83
Total FedEx Express	1	21.0	\$94.23	\$21.33		-\$20.73	\$94.83

TOTAL THIS INVOICE

USD

\$94.83

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 03, 2020	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 33069 zip code
- We calculated your charges based on a dimensional weight of 21.0 lbs, 17 in x 11 in x 15 in, using a dimensional factor of 139.

Automation	SSFE	Sender	Recipient
Tracking ID	398531599396	Rosenfeld	MULL
Service Type	FedEx Priority Overnight	Macvicar Consulting Inc.	4609 NW 6TH ST
Package Type	Customer Packaging	4524 GUN CLUB RD STE 201	GAINESVILLE FL 32609 US
Zone	03	WEST PALM BEACH FL 33415 US	
Packages	1		
Actual Weight	18.0 lbs, 8.2 kgs	Transportation Charge	94.23
Rated Weight	21.0 lbs, 9.5 kgs	Discount	-16.02
Delivered	Nov 04, 2020 11:08	Automation Bonus Discount	-4.71
Svc Area	A5	Fuel Surcharge	3.43
Signed by	S.WU	Additional Handling Charge - Package	13.00
FedEx Use	000000000/1508/_	Peak - AHS Charge	4.90
		Total Charge	USD \$94.83
		Third Party Subtotal	USD \$94.83
		Total FedEx Express	USD \$94.83

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!